

## Milestone Status Summary Report

WBS 04.01.01.22 - PAD Surface Water N/S Ditch  
2004 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.22.05 - NSDD Action <b>PAD Surface Water N/S Ditch</b>	2B	ISSUE D2 REMEDIAL ACTION TO DOE T410 - SUBMIT FINAL REMEDIAL ACTION WP TO DOE FOR REG APPROVAL		12/01/2003	11/25/2003 A
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.22.05 - NSDD Action <b>PAD Surface Water N/S Ditch</b>	2A	ISSUE D2 REMEDIAL ACTION WP TO REGULATORS T510 - SUBMIT FINAL REMEDIAL ACTION WP TO REGS FOR APPROVAL		12/08/2003	12/02/2003 A
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.22.05 - NSDD Action <b>PAD Surface Water N/S Ditch</b>	2B	Obtain approval for C-746-U LF Cert Package XXXX - DOE SITE REP DESIGNATED MILESTONE		01/13/2004	01/20/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.22.05 - NSDD Action <b>PAD Surface Water N/S Ditch</b>	2B	ISSUE D0 PCR TO DOE X11R - SUBMIT DRAFT CONSTRUCTION CERTIFICATION REPORT TO DOE FOR REVIEW		01/26/2004	03/05/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.22.05 - NSDD Action <b>PAD Surface Water N/S Ditch</b>	2B	ISSUE D1 PCR TO DOE X21R - SUBMIT DRAFT CONSTRUCTION CERTIFICATION REPORT TO DOE FOR REG REVIEW		03/09/2004	04/20/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.22.05 - NSDD Action <b>PAD Surface Water N/S Ditch</b>	2A	ISSUE D1 PCR TO REGULATORS X31R - SUBMIT DRAFT CONSTRUCTION CERTIFICATION REPORT TO REGS FOR REVIEW		03/23/2004	05/04/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.22.05 - NSDD Action <b>PAD Surface Water N/S Ditch</b>	2A	ISSUE D2 PCR TO DOE X41R - SUBMIT FINAL CONSTRUCTION CERTIFICATION REPORT TO DOE FOR REG APPROVAL		05/06/2004	06/17/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.22.05 - NSDD Action <b>PAD Surface Water N/S Ditch</b>	2A	ISSUE D2 PCR TO REGULATORS X51R - SUBMIT FINAL CONSTRUCTION CERTIFICATION REPORT TO REGS FOR APPROVAL		05/20/2004	07/01/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.22.05 - NSDD Action <b>PAD Surface Water N/S Ditch</b>	2A	FIELD WORK COMPLETE V910 - CORRECTIVE MEASURES/REMEDIAL ACTION COMPLETE		12/02/2004	11/19/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.22.05 - NSDD Action <b>PAD Surface Water N/S Ditch</b>	2B	ISSUE D0 REMEDIAL ACTION REPORT TO DOE X110 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REVIEW		02/18/2005	02/09/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.22.05 - NSDD Action <b>PAD Surface Water N/S Ditch</b>	2B	ISSUE D1 REMEDIAL ACTION REPORT X210 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REG REVIEW		04/12/2005	04/01/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.22.05 - NSDD Action <b>PAD Surface Water N/S Ditch</b>	2A	ISSUE D1 REMEDIAL ACTION REPORT TO REG X310 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO REGS FOR REVIEW		04/26/2005	04/15/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					



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04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch	2B	ISSUE D2 REMEDIAL ACTION REPORT TO DOE X410 - SUBMIT FINAL REMEDIAL ACTION REPORT TO DOE FOR REG APPROVAL		06/16/2005	06/07/2005
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch	2A	ISSUE D2 REMEDIAL ACTION REPORT TO REG X510 - SUBMIT FINAL REMEDIAL ACTION REPORT TO REGS FOR APPROVAL		06/30/2005	06/21/2005
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		